

GREAT MISSENDEN PARISH COUNCIL

PAYMENT OF ACCOUNTS FOR APRIL 2024 - items over £500

NAME	CATEGORY	ITEM	TOTAL	VAT	Net
Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
SSE - DD	SL	Electricity (dd 27.02) - Dec 23	£699.51	£33.31	£666.20
SSE - DD	SL	Electricity (dd 04.03) - Jan 24	£699.51	£33.31	£666.20
Sexton - FP	OS	Contract works	£2,891.40	£481.90	£2,409.50
Staff costs - FP	A	Salaries, tax, NI, pensions	£6,327.60	£0.00	£6,327.60
S&S Garden Services Ltd	RR	Buryfield step & bollard	£2,854.80	£475.80	£2,379.00
The Tree Man	OS	Westrick Walk x 2 tree reduction	£1,900.00	£0.00	£1,900.00
GMMC	A	Gas for parish office - Sept-Mar	£603.57	£0.00	£603.57
Proludic Ltd	OS	Buryfield Multiplay	£57,487.79	£9,581.30	£47,906.49
Proludic Ltd	OS	Buryfield wetpour	£14,065.13	£2,344.19	£11,720.94
Proludic Ltd	OS	Buryfield entrance hardstanding	£2,287.20	£381.20	£1,906.00
Allclear Effluent Services Ltd	R	2 x replacement manholes GMMC	£888.00	£148.00	£740.00
SSE	SL	Electricity	£654.37	£31.16	£623.21